

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders  
c/o R. Ted. Wechsler, Chairman  
Peninsula Capital Advisors LLC  
404B East Main Street  
Charlottesville, VA 22902

Invoice Number 2127335  
Invoice Date 05/11/11  
Client Number 359022  
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	17.40
Messenger Service	7.50
Federal Express	82.81
CURRENT EXPENSES	<u>107.71</u>

TOTAL AMOUNT OF THIS INVOICE 107.71

NET AMOUNT OF THIS INVOICE 107.71

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Invoice Number 2127331  
 Invoice Date 05/11/11  
 Client Number 359022  
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/11:

Date	Tkpr	Description	Hours	Value
04/14/11	TKD	Review Motion of Debtors for Entry of an Order Authorizing their Entry into Consent Order with the United States Regarding the Zonolite Road Site in Atlanta, Dekalb County, Georgia	0.5	312.50
04/25/11	TKD	Review Debtors Thirty- Ninth Quarterly Report Of Asset Sales From January 1, 2011 Through March 31, 2011 In Accordance With That Certain Order Establishing Procedures For The Sale Or Abandonment Of De Minimis Assets	0.2	125.00
04/25/11	TKD	Review Debtors Thirty-Ninth Quarterly Report Of Settlements From January 1, 2011 Through March 31, 2011 In Accordance With That Certain Amended Order Authorizing And Approving An Omnibus Procedure For Settling Certain Claims And Causes Of Action Brought By Or Against The Debtors In A Judicial, Administrative, Arbitral Or Other Action Or Proceeding	0.2	125.00

TOTAL HOURS 0.9

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Asset Disposition

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## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.9 at	\$625.00 =	562.50

CURRENT FEES

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562.50

TOTAL AMOUNT OF THIS INVOICE

562.50

NET AMOUNT OF THIS INVOICE

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562.50



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Invoice Number 2127332  
Invoice Date 05/11/11  
Client Number 359022  
Matter Number 00003

Re: Business Operations

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/11:

Date	Tkpr	Description	Hours	Value
04/06/11	TKD	Review Monthly Operating Report	0.3	187.50
TOTAL HOURS			0.3	

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.3	at \$625.00	= 187.50

CURRENT FEES

187.50

TOTAL AMOUNT OF THIS INVOICE

187.50

NET AMOUNT OF THIS INVOICE

187.50

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Invoice Number 2127333  
 Invoice Date 05/11/11  
 Client Number 359022  
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/11:

Date	Tkpr	Description	Hours	Value
04/01/11	TKD	Review all ecf filings and shared with team	0.5	312.50
04/04/11	TKD	Review all ecf filings and share with team	0.7	437.50
04/05/11	TKD	Review all ecf filings and share with team	0.5	312.50
04/08/11	TKD	Review all ecf filings and share with team	0.5	312.50
04/11/11	TKD	Review all ecf filings and share with team	0.4	250.00
04/12/11	TKD	Review all ecf filings and share with team	0.4	250.00
04/13/11	TKD	Review all ecf filings and share with team	0.4	250.00
04/14/11	TKD	Review all filings and share with team	0.5	312.50
04/21/11	TKD	Review all ecf filings and share with team	0.5	312.50
04/22/11	TKD	Review all filings and share with team	0.5	312.50
04/25/11	TKD	Review all ecf filings and share with team	0.4	250.00
04/26/11	TKD	Review all case filings and share with team	0.5	312.50
04/27/11	TKD	Review all case filings and share with team	0.5	312.50
04/28/11	TKD	Review all ecf filings and share with team	0.5	312.50
04/29/11	TKD	Review all ecf filings and share with team	0.5	312.50

TOTAL HOURS 7.3

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Case Administration

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05/11/11

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	7.3 at	\$625.00 =	4,562.50

CURRENT FEES

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4,562.50

TOTAL AMOUNT OF THIS INVOICE

4,562.50

NET AMOUNT OF THIS INVOICE

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4,562.50

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Invoice Number 2127334  
Invoice Date 05/11/11  
Client Number 359022  
Matter Number 00007

Re: Claim Analysis Objections & Resolutions (Non-Asbestos)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/11:

Date	Tkpr	Description	Hours	Value
04/20/11	TKD	Review Objection to Claim by Claimant(s) Illinois Department of Revenue	0.4	250.00

TOTAL HOURS 0.4

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.4	at \$625.00 =	250.00

CURRENT FEES 250.00

TOTAL AMOUNT OF THIS INVOICE 250.00

NET AMOUNT OF THIS INVOICE 250.00

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Invoice Number 2127336  
Invoice Date 05/11/11  
Client Number 359022  
Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/11:

Date	Tkpr	Description	Hours	Value
04/21/11	TKD	Review CNO on Saul Fee Application; Review docket to comply with CNO	0.4	250.00
04/21/11	TBB	Draft CNO to Saul Ewing's twentieth monthly fee application	0.3	54.00
04/21/11	TBB	File and serve CNO to Saul Ewing's twentieth Monthly Fee Application	0.7	126.00
04/26/11	TBB	Draft Saul Ewing's Twenty First Monthly fee Application	0.8	144.00
TOTAL HOURS			2.2	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	1.8	at \$180.00 =	324.00
Teresa K.D. Currier	0.4	at \$625.00 =	250.00

CURRENT FEES

574.00

**TOTAL AMOUNT OF THIS INVOICE**

574.00

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Fee Applications/Applicant Page 2

**NET AMOUNT OF THIS INVOICE**

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574.00

Federal Identification Number: 23-1416352

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Invoice Number 2127337  
 Invoice Date 05/11/11  
 Client Number 359022  
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/11:

Date	Tkpr	Description	Hours	Value
04/01/11	TKD	Review Kramer Levin fee application and finalize and approve notice and fee application for filing	0.4	250.00
04/27/11	TBB	Draft CNO to Kramer Levin's One Hundred and Fourteenth Monthly Fee Application	0.3	54.00
04/27/11	TBB	File and Serve CNO to Kramer Levin's One Hundred and Fourteenth Monthly Fee Application	0.7	126.00
04/27/11	TBB	Review docket for any objections to Kramer Levin's one hundred and fourteenth monthly fee application	0.2	36.00
TOTAL HOURS			1.6	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	1.2	at \$180.00 =	216.00
Teresa K.D. Currier	0.4	at \$625.00 =	250.00

CURRENT FEES

466.00

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Fee Applications/Others Page 2

**TOTAL AMOUNT OF THIS INVOICE** 466.00

**NET AMOUNT OF THIS INVOICE** 466.00

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Invoice Number 2127338  
Invoice Date 05/11/11  
Client Number 359022  
Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/11:

Date	Tkpr	Description	Hours	Value
04/11/11	TKD	Review Notice of Matters Scheduled for Hearing	0.3	187.50
TOTAL HOURS			0.3	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.3	at \$625.00 =	187.50

CURRENT FEES 187.50

TOTAL AMOUNT OF THIS INVOICE 187.50

NET AMOUNT OF THIS INVOICE 187.50

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Invoice Number 2127339  
 Invoice Date 05/11/11  
 Client Number 359022  
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/11:

Date	Tkpr	Description	Hours	Value
04/01/11	TKD	Communications from Debtors' counsel about signoff on Joint Record on Appeal; Communicate with David Blabey and Jamie O'Neill re same	0.5	312.50
04/01/11	TKD	Reviewed Libby Claimants Designation of Record on Appeal	0.3	187.50
04/01/11	TKD	Reviewed Appellant Designation of Items For Inclusion in Record On Appeal Filed by Maryland Casualty Company.	0.3	187.50
04/05/11	TKD	Filing needed by Plan Proponents for Counter-Designation of Record in appeals, communicate about same with Kramer Levin, approve documents and communicate sign off	0.5	312.50
04/06/11	TKD	Review all ecf filings and share with team	0.5	312.50
04/08/11	TKD	Review Acknowledgement of Protective Orders and Matters filed under seal.	0.2	125.00
04/08/11	TKD	Review cross appeal filed by Maryland Casualty	0.3	187.50
04/08/11	TKD	Review Statement of Issues on Appeal from Her Majesty the Queen	0.3	187.50
04/08/11	TKD	Review Statement of Issues on Appeal from Government Employees Insurance Company et al	0.2	125.00

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WR Grace - Official Committee of Equity Security Holders  
Plan and Disclosure Statement

Invoice Number 2127339  
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Date	Tkpr	Description	Hours	Value
04/08/11	TKD	Review Statement of Issues on Appeal from AXA Belgium	0.2	125.00
04/08/11	TKD	Review Designation of Items from Garlock Sealing	0.3	187.50
04/08/11	TKD	Review Joint Bank Lenders and Official Committee of Unsecured Creditors Statement of Issues on Appeal	0.3	187.50
04/08/11	TKD	Review Anderson Memorial Statement of Issues on Appeal	0.3	187.50
04/08/11	TKD	Review Appellee Designation of Additional Items for Inclusion in Record of Appeal	0.3	187.50
04/08/11	TKD	Review Order rescheduling argument on appeals; calendar same	0.2	125.00
04/08/11	TKD	Review COUNTER-Statement of Issue on Appeal Filed by Maryland Casualty Company	0.1	62.50
04/08/11	TKD	Review Appellees' Counterdesignation of the Record	0.2	125.00
04/08/11	TKD	Review Order from the Third Circuit Dismissing Appeal	0.2	125.00
04/11/11	TKD	Review statement of issues presented on cross appeal by Maryland Casualty	0.3	187.50
04/12/11	TKD	Approve designation of items for filing as part of plan proponents position	0.4	250.00
04/12/11	TKD	Review Arrowood Designation of items	0.2	125.00
04/20/11	TKD	Review Motion to Approve the Canadian ZAI Property Damage Claims Administrator	0.6	375.00
04/21/11	TKD	Review Libby Claimants' Assented-To Motion to Submit Under Seal the Key Identifying Certain Libby Claimants By Number	0.3	187.50
04/25/11	TKD	Review Appeal Brief (Opening) of Maryland Casualty	0.4	250.00
04/25/11	TKD	Briefly Review Appendix Supplemental to Brief (Opening) of Maryland Casualty	0.3	187.50
04/25/11	TKD	Review Appellant's BRIEF by BNSF Railway Company	0.7	437.50
04/26/11	TKD	Review Her Majesty the Queen's Brief	0.3	187.50
04/26/11	TKD	Review State of Montana Brief	0.3	187.50

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00020  
05/11/11

WR Grace - Official Committee of Equity Security Holders Invoice Number 2127339  
Plan and Disclosure Statement Page 3

Date	Tkpr	Description	Hours	Value
04/26/11	TKD	Review GEICO Brief	0.5	312.50
04/27/11	TKD	Reviewed Anderson Memorial Brief	0.7	437.50
04/27/11	TKD	Reviewed Libby Claimants Brief	0.8	500.00
04/27/11	TKD	Reviewed AXA Belgium Brief	0.5	312.50
04/27/11	TKD	Reviewed Garlock Brief	0.7	437.50
04/27/11	TKD	Reviewed Creditors' Committee/Lenders Brief	0.5	312.50
04/29/11	TKD	Review CNA Stipulation regarding Cure under Plan	0.1	62.50
TOTAL HOURS			<u>12.8</u>	

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	12.8	at \$625.00	= 8,000.00

CURRENT FEES

8,000.00

TOTAL AMOUNT OF THIS INVOICE

8,000.00

NET AMOUNT OF THIS INVOICE

8,000.00